

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 15	
2. Amendment/Modification No. 22		3. Effective Date 2007APR27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HORTONP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A		PAS NONE	
				ADP PT		HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR07	
Code INLE2		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	Page 2 of 15
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLE PROGRAM

1. This Modification 22 to Delivery Order 0027 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this Delivery Order is to:
 - a. Acquire an additional twenty-three (23)Command Vehicles (CV's) in accordance with Special Provision H.3.4, Table 6, Fiscal Year 2006 Ordering Period, Column K.
 - b. Acquire the vehicle integration of the following hardware configuration changes:
 - 1) Driver's Vision Enhancer (DVE) Bracket Assembly.
 - 2) DVE Relocation Hardware.
 - 3) Weight Reduction Initiatives.
 - 4) Add-On Armor Preparation Kits.
 - 5) Common Heater.
 - 6) Deletion of the Contractor Furnished Material (CFM) Seatbelts.
 - 7) Squad Leader's Grab Handles and Straps.
 - 8) Incorporation of the Paper Oil Filter.
 - 9) Sixth Passenger Seat.
 - 10) NTDR Antenna.
 - 11) Addition of SBCT3 C4ISR.
 - 12) Removal of the Tactical Operation Center (TOC) Intercom requirement.
 - 13) Incorporation of GFM as listed below:
 - a. HF Coupler Relocation.
 - b. FH Mux.
 - c. PLGR Cable Protector.
 - 14) Retrofit Work Stations
 - 15) MCS Laptop Integration
 - c. Acquire the vehicle integration of the undefinitized hardware configuration changes for the additional vehicles ordered:
 - 1) Change A - Remote Weapon Station Block II.
3. The following clauses apply to the undefinitized changes under this delivery order:
 - a. FAR 52.216-24 Limitation of Government Liability
 - b. DFARS 52.216-7027 Government Definitization
4. Tentative Vehicle Unit Price Adjustments. Pending receipt of the negotiated settlement for the below listed vehicle changes, the parties agree to take an interim downward adjustment. Subsequent to the negotiated settlement, a contract modification will finalize the vehicle unit price adjustments. The tentative vehicle price adjustments are as follows:

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 15
	PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

- a. Weight Reduction Initiatives at a tentative decrease of \$16,461 per vehicle.
5. Section B of this delivery order reflects:
- a. CLIN 0600AB and 0600AC. The quantity of CV's ordered on 0600AB is 22 and 0600AC is 1. The CV unit price is re-calculated as follows:

This Modification	
Vehicle Unit Price	\$ 2,017,381
DVE Bracket Assembly	(\$ 68)
DVE Relocation Hardware	\$ 532
Sixth Passenger Seat	\$ 1,513
NTDR Antenna	(\$ 79)
SBCT3 C4ISR	(\$ 60,517)
Weight Reduction Initiatives	(\$ 16,461)
Add-On Armor Preparation Kits	\$ 2,650
Common Heater	(\$ 12)
Delete TOC Requirement	(\$ 128,684)
Deletion of the CFM Seatbelts	(\$ 643)
Squad Leader's Grab Handles and Straps	\$ 185
Addition of GFM	\$ 232
Removal of RWS from Vehicle Price	(\$ 159,716)
Incorporation of the Paper Oil Filter	(\$ 404)
Retrofit Work Stations	(\$ 1,626)
MCS Laptop Integration	(\$ 1,518)
Adjusted Unit Price	\$ 1,652,765

- b. CLIN 1000AF is added to acquire a quantity of twenty-three (23) each Remote Weapon Station (RWS) Block II configuration units.
- Price: \$157,614 per Remote Weapon Station (RWS) Block II configuration unit
Unit Price = \$157,614 x 23 = \$3,625,122 Obligation

- c. CLIN 9001AA. Specifies the Not-To-Exceed (NTE) prices for the required vehicle configuration changes which are undefinitized at the time of this delivery order award. In the future, the parties will negotiate a definitive price for each of these configuration changes and equitably adjust the vehicle and/or RWS prices under this delivery order. The required configuration changes and the applicable NTEs are adjusted to include the additional vehicles ordered as follows:
- 1) Configuration Change A - Remote Weapon Station Block II Upgrade Configuration recurring and non-recurring costs associated with delivery of 315 RWS Block II units.
- NTE Unit Price: \$45,369 per RWS Block II Unit
Obligated at 49% NTE Unit Price = \$22,231 x 315 = \$7,002,765 Obligation

- d. CLIN 9001AF. Specifies the Not-To Exceed (NTE) price for the Remote Weapon Station Block II Upgrade Configuration recurring and non-recurring costs associated with delivery of 1 RWS Block II unit.
- NTE Unit Price; \$45,369 per RWS Block II Unit
Obligated at 49% NTE Unit Price = \$22,231 obligation

6. The Contractor is authorized to transfer engines/transmissions and Cisco Routers from CLS to cover these 23 Commander Vehicles purchased under this Delivery Order. Any conversion costs shall be paid from the production delivery order not from any of the CLS contracts (DAAE0702CB001; W56HZV06CB003; W56HZV07DM112/0019). The Contractor agrees that the price associated with the Transmissions/Engines and Cisco Routers at \$36,241 per vehicle shall be credited without surcharge and used to offset additional Garrison miles in a future modification under W56HZV-07-D-M112 D.O. 19.
7. The 23 CV's ordered in this contract action will be counted toward or included in the count for the applicable quantity discounts in

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	Page 4 of 15
---------------------------	--	----------------------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- all future FY 07 vehicle orders (thru Sept 30, 2007). The parties agree not to adjust the 23 ea CV prices herein for subsequent quantities ordered because the contractor has waived the minimum ordering quantities for this action.
8. A future modification will include requirement and funding for the Embedded Training and 14.5 Armor Live Fire Fix for the 23 Commander Vehicles.
9. The mutually agreed on delivery schedule is located in each applicable CLIN.
10. As a result of this modification, the total amount obligated to Delivery Order 0027 is increased by \$42,150,030.00. Except as specifically stated above, all other terms and conditions of Delivery Order 0027 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0021 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	Page 5 of 15
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY07 CV BUY - QTY: 22 PRON: X17GX274X1 PRON AMD: 02 ACRN: AE AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 22.</p> <p>The Section H, Table 6, Column K, CV unit price is decreased from \$ 2,017,381 to \$ 1,652,765 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$68 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$532 per vehicle.</p> <p>c. CV 6th Passenger Seat at a increase of \$1,513 per vehicle.</p> <p>d. NTDR Antenna at a decrease of \$79 per vehicle.</p> <p>e. C4ISR Change at a decrease of \$60,517 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>g. Add-on-Armor Prep Kit at an increase of \$2,650 per vehicle.</p> <p>h. Common Heater at a decrease of \$12 per vehicle.</p> <p>i. Removal of Tactical Operations Center (TOC)</p>	22	EA	\$ 1,652,765.000	\$ 36,360,830.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Intercom at a decrease of \$128,684 per vehicle.				
	j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$643 per vehicle.				
	k. Squad Leader's Grab Handle and Strap at an increase of \$185 per vehicle.				
	l. Incorporation of Government Furnished Material at a increase of \$232 per vehicle.				
	1. HF Coupler Relocation. 2. FH MUX. 3. PLGR Cable Protector.				
	m. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.				
	n. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$404 per vehicle.				
	o. Retrofit workstations to accomodate 5th-95th percentile soldier at a decrease of \$1626 per vehicle.				
	p. MCS laptop integration at a decrease of \$1518 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD				
	001 W909537080H274 Y00000 M 2				
	PROJ_CD BRK_BLK_PT				
	001				
	DEL_REL_CD QUANTITY DEL_DATE				
	001 3 31-JUL-2008				
	002 1 31-OCT-2008				
	003 7 30-NOV-2008				
	004 4 31-DEC-2008				
	005 7 31-JAN-2009				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	Page 7 of 15
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027				
0600AC	<u>FY07 CV BUY - QTY:1</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY07 CV BUY - QTY:1 PRON: W17GXR33X1 PRON AMD: 02 ACRN: AF AMS CD: 654818C1512 CUSTOMER ORDER NO: MIPR7FDAT88145 CLIN ADDED BY MODIFICATION 22. The Section H, Table 6, Column K, CV unit price is decreased from \$2,017,381 to \$1,652,765 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assy at a decrease of \$68 per vehicle. b. DVE Final Relocation at an increase of \$532 per vehicle. c. CV 6th Passenger Seat at a increase of \$1,513 per vehicle. d. NTDR Antenna at a decrease of \$79 per vehicle. e. C4ISR Change at a decrease of \$60,517 per vehicle. f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle. 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel.	1	EA	\$ 1,652,765.000	\$ 1,652,765.00

[illegible]

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22			Page 9 of 15	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AF	<div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>DEL DATE</div><div>31-JAN-2009</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</div>						
	<div><div><u>PRODUCTION QUANTITY</u></div></div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RWS APPLICABLE TO CV PRON: X17GX274X1 PRON AMD: 02 ACRN: AE AMS CD: 31107180005 CLIN ADDED BY MODIFICATION 22. The unit price of the RWS excludes the performance of the RWS Field Compliance Test and the installation of the RWS into a Stryker Vehicle. (End of narrative B001) For the purpose of the inspection and acceptance of the RWS under this delivery order, the inspection and acceptance point is the Auburn Warehouse address as follows: GSA Warehouse #1 2701 C Street SW Auburn, WA 98001 DODAAC: CKORK3 (End of narrative B002) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909537080H274 Y00000 M 2</div>			22	EA	\$ 157,614.00000	\$ 3,467,508.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	Page 10 of 15
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000AG	<p> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 001 </p> <p> <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 22 30-SEP-2007 </p> <p> FOB POINT: Destination </p> <p> SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 </p> <p> <u>RWS APPLICABLE TO CV</u> </p> <p> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RWS APPLICABLE TO CV PRON: W17GXR33X1 PRON AMD: 02 ACRN: AF AMS CD: 654818C1512 CUSTOMER ORDER NO: MIPR7FDAT88145 </p> <p> CLIN Added BY MODIFICATION 22. </p> <p> The unit price of the RWS excludes the performance of the RWS Field Compliance Test and the installation of the RWS into a Stryker Vehicle. </p> <p> (End of narrative B001) </p> <p> For the purpose of the inspection and acceptance of the RWS under this delivery order, the inspection and acceptance point is the Auburn Warehouse address as follows: </p> <p> GSA Warehouse #1 2701 C Street SW Auburn, WA 98001 </p> <p> DODAAC: CKORK3 </p> <p> (End of narrative B002) </p> <p> <u>Packaging and Marking</u> </p> <p> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination </p> <p> <u>Deliveries or Performance</u> </p>	1	EA	\$ 157,614.00000	\$ 157,614.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W909537089H500 Y00000 M 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-SEP-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0027</div>				
9001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: NTE FY06 VEHICLES</div> <div>PRON: X16GX190X1 PRON AMD: 14 ACRN: AA</div> <div>AMS CD: 31107180005</div> <div>CLIN REVISED BY MODIFICATION 22.</div> <div>CHANGE C DEFINITIZED UNDER MODIFICATION 05</div> <div>CHANGE B DEFINITIZED UNDER MODIFICATION 13*</div> <div>UNDEFINITIZED CHANGES.</div> <div>CHANGE A</div> <div>Not-To-Exceed (NTE) for the Remote Weapon</div> <div>Station Block II Upgrade Configuration.</div> <div>This is a Not-To-Exceed (NTE) Price for the</div> <div>delivery of a configuration change on the</div> <div>Remote Weapon Station (RWS) to a Block II</div> <div>Upgrade Configuration. The RWS Block II</div> <div>configuration is as specified in the</div> <div>RWS Performance Specification which</div> <div>will be delivered under Delivery</div> <div>Order 0022 CDRL A106.</div> <div>The contractor shall deliver 315 Block II</div> <div>Upgraded RWS' at a rate of 14 per week.</div> <div>The NTE unit price increase per RWS is</div> <div>\$45,369.</div> <div>49% NTE Obligation: \$22,231 per RWS</div> <div>NTE Total Obligation: \$7,002,765 for 315 RWS</div> <div>~~~~~</div> <div>CHANGE B</div>				\$ 7,002,765.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REVISED BY MODIFICATION 13*</p> <p>This NTE represents the recurring and non-recurring costs for the incorporation of the Common Improvements of the Fire Support System (FS3) into 75 Reconnaissance Vehicle under this delivery order. The contractor shall provide an improved Marman clamp for the Long Range Advanced Scout Surveillance System (LRAS3). This change shall increase the torque capacity of the RV Cupola Drive, standardize the Power Assist Assembly (PAA) between the RV and the FSV and provide an improved Davit and spreader bar.</p> <p>NTE Unit Price (U/P): \$8,656 per RV</p> <p>49% NTE U/P Obligation:\$4,241 per RV</p> <p>NTE Total Obligation: \$318,075 for 75 RVs</p> <p>*Modification 13 provides definitive funding for incorporating the Common Improvements of the Fire Support System (FS3) into 75 Reconnaissance Vehicles (RV) under CLIN 0300AA at an increase of \$7,669.00 each. The \$318,075.00 NTE funding provided for CHANGE B is deobligated under Modification 13.</p> <p>~~~~~</p> <p>CHANGE C</p> <p>REVISED BY MODIFICATION 05</p> <p>This NTE represents the recurring and non-recurring costs for the incorporation of the Human Factors Engineering (HFE) re-design of the Commander's Vehicle (CV) into 55 CVs under this delivery order.</p> <p>NTE Unit Price (U/P): \$3,368 per CV</p> <p>49% NTE U/P Obligation: \$1,650 per CV</p> <p>NTE Total Obligation: \$90,750 for 55 CVs</p> <p>Modification 05 provides definitive funding for integrating the above listed Human Factors Engineering (HFE) redesign into 55 Commander's Vehicles (CV) under CLIN 0600AA at a decrease of \$1,207.00 each. The \$90,750.00 NTE funding provided for CHANGE C is deobligated under Modification 05.</p> <p>~~~~~</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 13 of 15
	PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 22	

Page 13 of 15

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9001AF	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-DEC-2006 \$ 7,002,765.00				
	<u>PRODUCTION QUANTITY</u> NOUN: CV PRON: W17GXR33X1 PRON AMD: 02 ACRN: AF AMS CD: 654818C1512 CUSTOMER ORDER NO: MIPR7FDAT88145 CLIN ADDED BY MODIFICATION 22. Not-To-Exceed (NTE) for the Remote Weapon Station Block II Upgrade Configuration. This is a Not-To-Exceed (NTE) Price for the delivery of a configuration change on the Remote Weapon Station (RWS) to a Block II Upgrade Configuration. The RWS Block II configuration is as specified in the RWS Performance Specification which will be delivered under Delivery Order 0022 CDRL A106. The contractor shall deliver 1 Block II Upgraded RWS' The NTE unit price is \$45,369. 49% NTE Obligation: \$22,231 NTE Total Obligation: \$22,231 for 1 RWS (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	1	EA	\$ UNDEFINITIZED NOT TO EXCEED	\$ 22,231.00 \$ 45,369.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W909537089H500 Y00000 M 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>1</div><div>30-SEP-2007</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0600AB	X17GX274X1 31107180005 A17P30052RX1	AE	1 7GXP01	\$	0.00	\$ 36,360,830.00	\$	36,360,830.00
0600AC	W17GXR33X1 654818C1512 MIPR7FDAT88145	AF	1 76I684	\$	0.00	\$ 1,652,765.00	\$	1,652,765.00
1000AF	X17GX274X1 31107180005 A17P30052RX1	AE	1 7GXP01	\$	0.00	\$ 3,467,508.00	\$	3,467,508.00
1000AG	W17GXR33X1 654818C1512 MIPR7FDAT88145	AF	1 76I684	\$	0.00	\$ 157,614.00	\$	157,614.00
9001AA	X16GX190X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	6,513,683.00	\$ 489,082.00	\$	7,002,765.00
9001AF	W17GXR33X1 654818C1512 MIPR7FDAT88145	AF	1 76I684	\$	0.00	\$ 22,231.00	\$	22,231.00
NET CHANGE					\$	42,150,030.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	62033000065R5R07P31107131E9	S20113		W56HZV	\$ 489,082.00
Army	AE	21	72033000075R5R07P31107131E9	S20113		W56HZV	\$ 39,828,338.00
Army	AF	21	72040000075F5F15654818C25FB	S28043		W15GK8	\$ 1,832,610.00
NET CHANGE							\$ 42,150,030.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	754,804,231.00	\$	42,150,030.00	\$	796,954,261.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	060820330000	S20113	65R5R073110718000531E9	6GXP01S20113	W56HZV
AE	21	070920330000	S20113	75R5R073110718000531E9	7GXP01S20113	W56HZV
AF	21	070820400000	S28043	75F5F15654818C151225FBMIPR7FDAT8814576I684S28043		